

INVOICE



Invoice #: IN-CMC-1161020143
Invoice Date: 10/30/2016
Contract #: 204241
Page: 1
Net Amount Due: \$743.75

Agency: AMERICAN ADVOCACY GROUP
815 SLATERS LANE
ALEXANDRIA, VA 22314

Station(s): WCMC-FM

Advertiser: GROW NC STRONG
Product: NC
Estimate #: 8510
Agency Client Code: NC
Buyer Name:

Salesperson(s): KATZ MEDIA
Terms: NET DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/27/16	10:18a	1	60		GNCRAI1019	\$175.00
THU	10/27/16	02:23p	1	60		GNCRAI1019	\$175.00
FRI	10/28/16	11:58a	1	60		GNCRAI1019	\$175.00
FRI	10/28/16	02:55p	1	60		GNCRAI1019	\$175.00
FRI	10/28/16	06:42p	1	60		GNCRAI1019	\$175.00

We warrant that the actual broadcast information shown on this invoice was taken from the program's log.

NC/NC/8510

Remit To:
WCMC 99.9 FM
PO BOX 601995
919-890-6299
CHARLOTTE, NC 28260-1995

Invoice Totals
Total Spots: 5
Gross Amount: \$875.00
Agency Commission: (\$131.25)
Net Amount Due: \$743.75